



5  
Sewing Circle.  
Christian Union.



1903- 1904.

# Bank Account.

1903

May 1	On Hand	\$163.82
" 23	Deposit	15.00
Jun. 6	Interest	2.59
" 27	Withdrawn	\$16.00
Jul. 20	"	\$27.00
Nov. 25	"	8.00
Dec. 5.	Interest	2.27

1904

Jan 30	Withdrawn	20.00
	Balance	<u>112.68</u>
		<u>183.68</u>
		<u>183.68</u>

May 5	On Hand	\$112.68
-------	---------	----------

1903- 1904

## Receipts.

May 4	On Hand	\$7.12
" "	Fees	16.00
" "	Gift from Miss Appleton	\$2.00
	Aprons	2.70
Sept. 28	Stocking. Mrs. H. Edw.	1.50
Oct. 17	Aprons	1.10
Nov. 19	Quilt. Miss Appleton	\$2.00
" "	Comforter. Mrs. Loring	.50
Dec. 3	Fair	31.08
Dec. 31	Present. Miss Appleton	5.00
Jan. 28	Present. Mrs. Buxton	5.00
Feb. 21	Mrs. H. Parker quilt	2.00
Apr. 6	Sale	3.50
" 21.	Comforter. Mrs. Loring	<u>.75</u>
		80.45

# Receipts.

\$80.15 Rec'd.

76.04 Paid.

\$4.11 On hand.



1903-1904

Expenses

May 23	Deposit in Bank	\$ 15.00
June 9	Kindling	\$ 1.
" 11	Cotton	.05
" 9	Stamps	.06
" 27	Water bill	.12 <i>Recd from Bank</i>
July 1.	Toweling	.45
" 2	Mac. Donald	.99
Sept. 15.	Water Tax	3.00
" 25	Beans	1.40
Nov. 4	Mac. Donald	5.52
Dec. 7	Cess Pool S.W. Bowker	7.95 <i>Bank</i>
" 8	Stamps	.06
Jan. 1	Church	30
" 4	Mac. Donald	1.78
" "	Church	10.
Mar.	Postals	10.
Apr. 4	Flowers	\$ 3.00
" "	Mac. Donald	2.81
" 22	Beans Wallace.	.70
		76.04 - 15

1904-1905.

Bank Account.

May 5 On Bank	\$ 112.68
" 6 Deposit	12.00
Dec. 21	20.00
1905 Mar. 7. Withdrawn	\$ 45.00
Apr. 26	5.00
Interest	4.16

1904-1905

Expenses.

and

Receipts.

Rec'd. \$d.

May 5. On Hand \$4.11

" " Fees 10.75

" " Sale of articles 4.56

" 7 Fee. Mrs. W. Conant. .25

" 6 Book. .05

" " Mac. Donald \$1.56

" 11 Fee. Mrs. Garrison .50

" " Margaret Young .50

" 19 Fees 1.25

Sale of articles .25

" 28 Fee. Mrs. Studd .25

June 2. Mac. Donald \$1.98

" 16 Fee Mrs. Wallace .50

" 16 Sale 2 aprons .70

" 24 Fee Mrs. Buck .50

" 30 Sale of apron .50

July 11 Mac. Donald \$3.60

---

24.62 7.19

		Reid	Paid
		\$24.62	\$7.19
July 15	Mr. E. A. Clapp		3.99
	Quilt-	4.50	
Oct. 6	Sale of an apron	.75	
Oct. 12	C.E.C. Clapp cotton cloth	1.26	
Oct. 20	Aprons	.65	
" 24	Mrs. Reid fee-	1.00	
Nov. 4	Mac Donald		2.00
Nov. 14	Sweeping caps	.30	
Dec. 1	For locking comforter	.57	
Dec. 7	Fee Mrs. Bates	.20	
Dec. 12	From salaried		
Dec. 12	Flannel & cotton		.61
Dec. 21	Deposited in Bank.		30.00
Jan 5 <sup>1905</sup>	Mrs. Temple for quilt-	1.65	
Jan. 14	Mrs. Elane	.75	
"	Mac. Donald		3.26
" 28	Mrs. Safford quilt-	3.00	
Feb. 3	Water rates		8.00
" 8	Mrs. Niles aprons	2.40	
		59.81	40.31

Rec'd.	Paid
\$ 39.81	\$ 40.31

Mar. 2. Mrs. D. Wodley dues for 1906-07	25 -
" 3. Musmilk quilt	2.00
" " Sewing Circle quilt	2.00
" 7. Church	50.00

Mar. 23. Mrs. Newlin S. <sup>dues</sup> Gmnds	1.00
Apron	.30

April 5.	.50
----------	-----

" 26 Received from Bank \$ 1.00	
" " Paid F. G. Macdonald	.10 -
" " Notice in Chronicle	.50

\$ 110.76	\$ 108.96
-----------	-----------

Balance	\$ 1.80
---------	---------

1905-1906

Bank Account

May 11	On hand	\$ 103 84
15	Deposited	20 00
	Interest + dlr.	<u>3 73</u>
		\$ 127 56

1906-1907.

May 9.	On Hand	\$ 105 00
July 5	Deposited	10 00
April 29	"	10 00
		<u>1 24</u>
		\$ 126 24

Aug. 28	Withdrawn	15.00
	"	5.64
May 9	"	<u>1.92</u>
		<del>\$ 22.56</del>

908-1906

Receipts.

May 11	On hand	\$ 1 80
"	Received from Miss	5 00
"	" for dues.	10 50
" 12	Wes. Battelder fu.	2 5-
" "	Sale of cake	4 21
" "	" aprons etc.	6 07
" 13-	Fees	50
" 18	Apron	50
June 8	Due	1 25-
" 22	"	1 00
July 6	Wm. & Miss Appleton	2 00
" "	Aprons	25-
" "	Towels	75-
Aug 30	From Bank	10 00
Sept 14	W. R. Eaners Bill	2 80
" "	Lacking coin for	50
Oct. 12	" "	75-
" "	Duees Mrs. H. H. -	1 00
		5 3 8 3

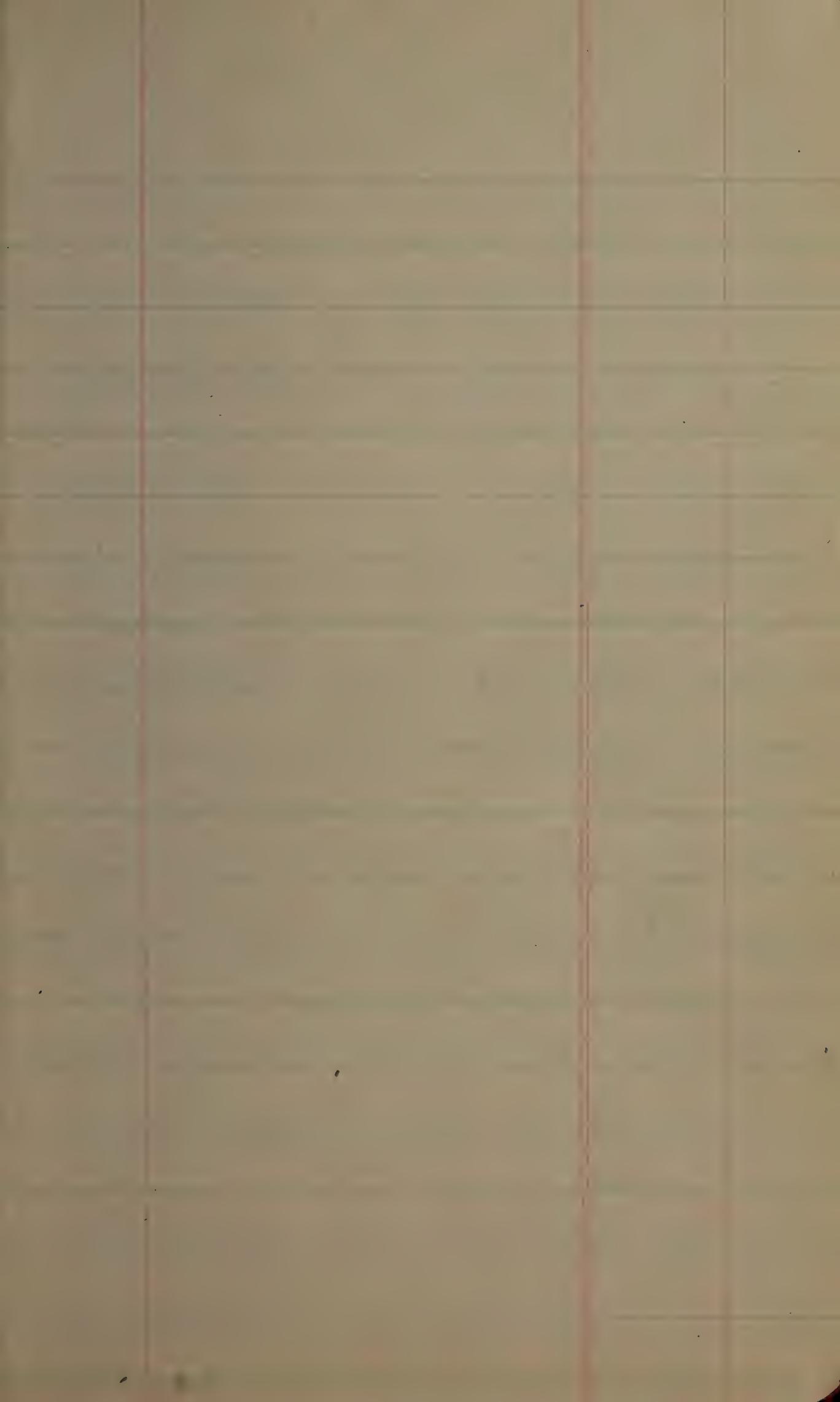
1905-1906.

Expenses.

May 13	Deposited in bank	\$ 20 00
June 19	Painting kitchen	2 00
" "	John N. Weston flowers.	175 -
" "	F. G. Mac Donald	83
July 19	E. S. Clapp <sup>bring</sup> <sub>drawn</sub>	25 -
Aug. 20	Walter Dow	3 00
Aug. 17	F. G. Mac Donald	1 49
" "	J. N. Weston	3 00
" 28	A. W. Semett cleaning carpet	15 69
Nov. 25	F. G. Mac Donald	3 50
Dec. 21	Weston & Emery	3 00
Jan. 16	Water tax	3 00
" "	F. G. Mac Donald	7 04
May 9	" . . .	<u>5 95 -</u>
		\$ 71 10
May 9	Balance	66

# Receipts-

Brought forward	53	53
May 9 Bank Cr. 100	2	00
Box at the W. I. Building		35
" 23 Carpenter Mac Lane		50
Gasoline	2	50
" Confectioner		50
Jan 16 From Bank		564
May 1 From Bank		50
Office and Bus.		35
Gasoline		45
	34	57
Abilene Gas. Syrup & oil		80
May 9 From Bank		192
" " Bus Pass. Coming		20
	7176	



1956 -

## Receipts

May. 10	Car stand	60
	lunch	10 25
" 15	Mr. & Mrs. C. Buck	50
		50
June 2	lunch Mrs. Hatfield	25
		25
" 10	lunch Mrs. Hill	25
" 14	" Mrs. Stordley	50
" 30	Guill	50
" 30	" es	75
July 5	Aprons	1 10
	Guill	1 50
" 19	Aprons	40
Sept. 4	lenny Collection	4 00
" 27	Fading quilt	50
Oct. 6	Towels	1 80
" "	Towels	60
		\$ 2 8 0 6

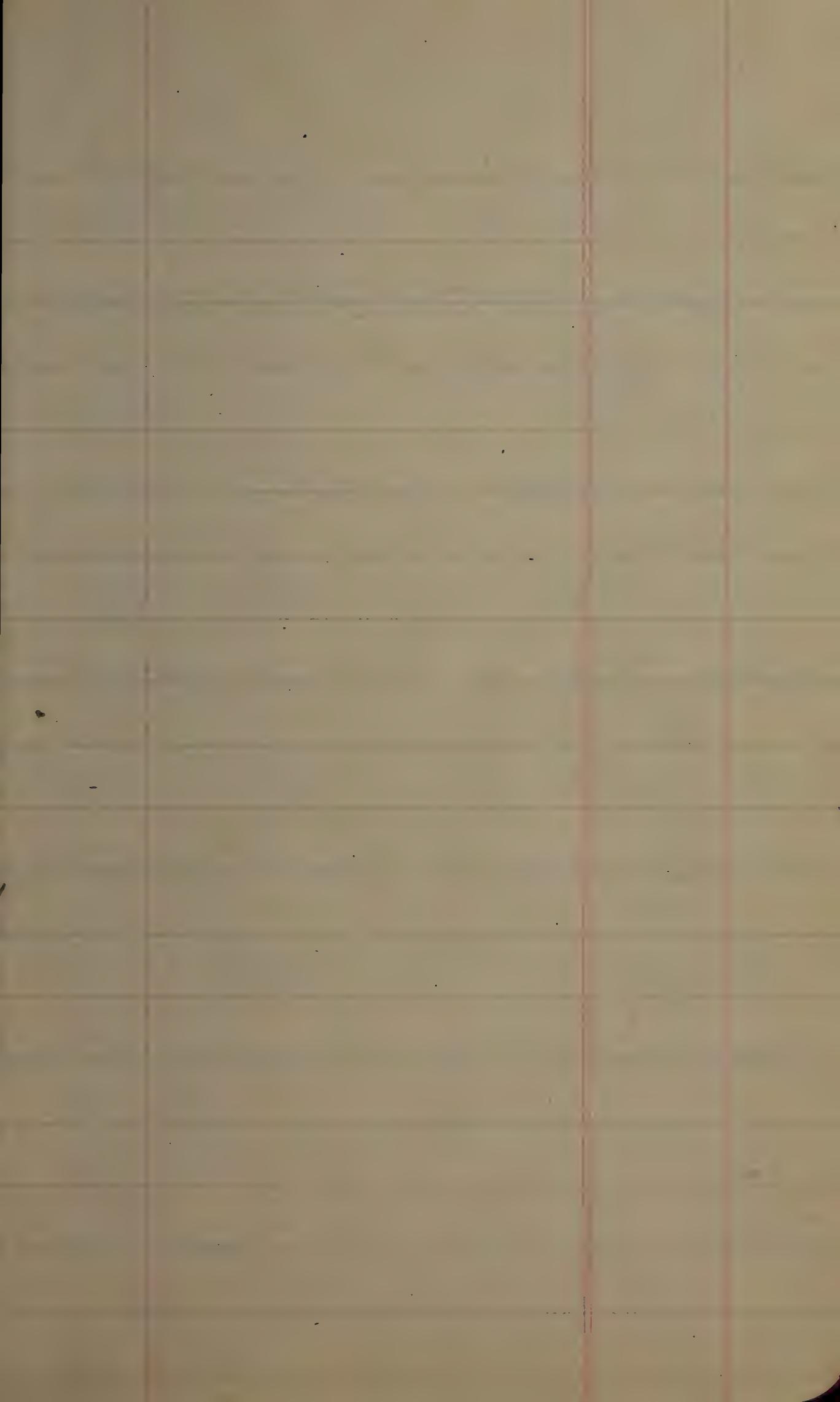
1907.

Expenses

		\$
July 5	Bank	10 00
" 31	Water tax	3 00
Sept. 8	Mac. Donald	1 63
"	Wiston & Emery	4 00
Jan 12	Water Tax	3 00
Feb. 21	Wiston & Emery	8 00
Dec 6.	F. G. Macdonald	5.09
1907		
April 29	"	2 19
"	Bank	10 00
		<u>\$ 46 91</u>
		<u>2 88</u>
		<u>\$ 49 79</u>

1906-1907

		\$ 28 06
Nov. 8.	Alues	28
	Aprons	1 00
Nov. 27	Thanksgiving Bake	7 21
	Aprons	1 05
1907	Sundries	1 92
Mar. 21	Mr. Eames Tacking	1 00
Mar. 28	Bale	5 80
Apr. 4.	Penny Collection	1 00
" 18	" 6 "	1 00
" "	Sale of towels etc	1 00
	Confortin in Long	53
		\$ 49 79



1907

Bank

May 2 On Hand	\$ 126 84
Dec 17 Deposited	25 00
Int.	6 27
	\$ 158 11
	40 00
	<u>\$ 118 11</u>

1908 -

May 7. On Hand	\$ 118 11
----------------	-----------

May 13 On Hand	\$ 118.11
Sept. dividend	6 23 9
Nov. 26 Deposited	<u>20 00</u>

1910	144 70
April dividend	<u>15 5</u>
	17 6 5
	6 5 00
	<u>5 1</u>

- 1908

Account.

Mar. 31. Withdrawn 40.00

1909

1910

Sept 27 Withdrawn  
April 18 "

25.00

40.00

65.00

1907-

## Receipts

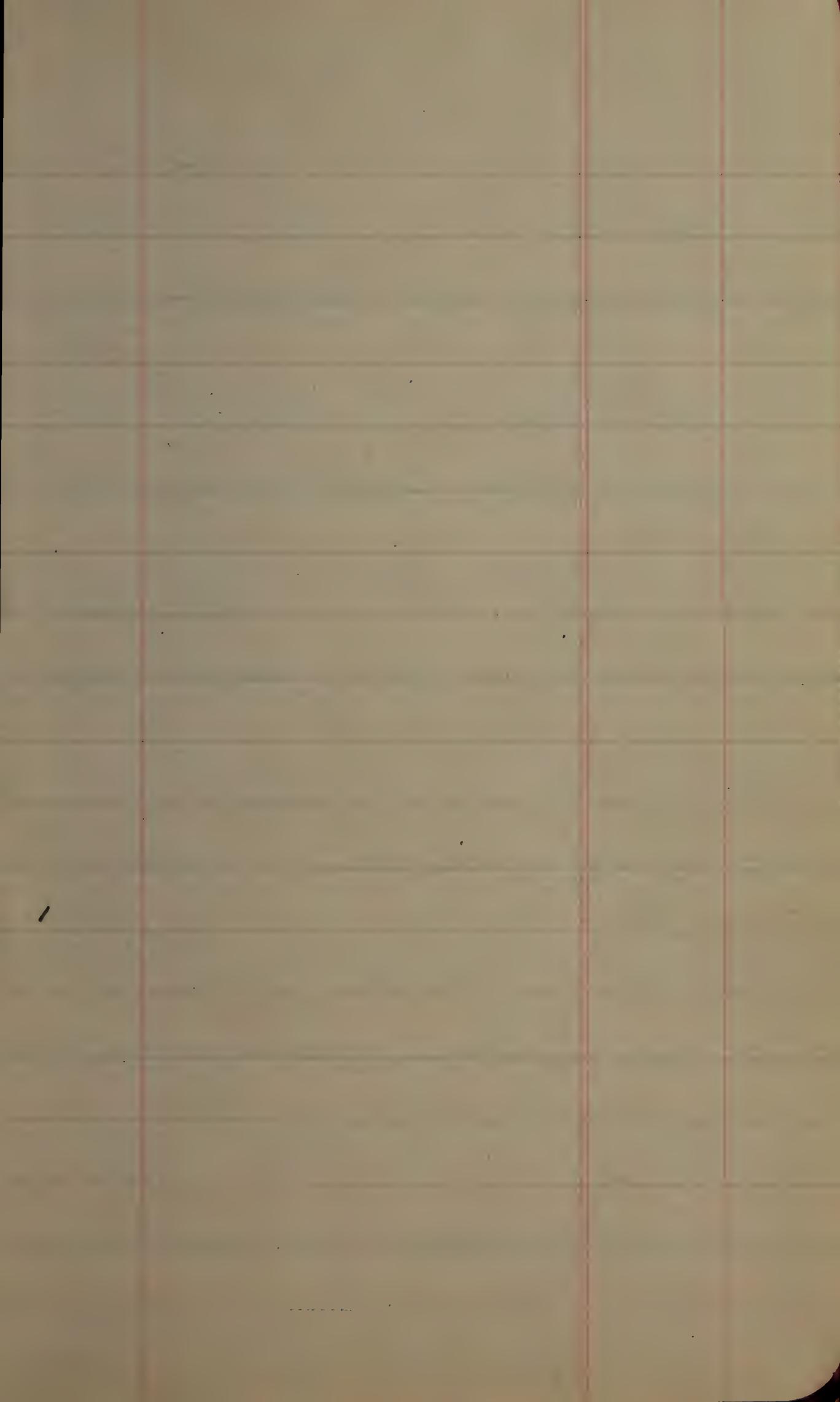
		\$
May 2	In Hand.	2 88
"	In fair account	75-
	Apron Mrs. Eames	50
"	dues	6 75-
" 16	dues Mrs. Young	25
June 6	dues	50
	Holders	20
June 20	Tickets for chart	3 50
	dues	50
June 27	Mrs. Lymonds quilt	2 25-
Aug 22	dues	1 00
Sept. 19	"	75-
	Comforter Mrs. Eames	50
	Sale of quilt	5 00
Oct. 17	dues	25-
Nov. 2	Quilt Miss Appleton	2 26
Dec. 5	Comforter.	50
	From Babe	<u>8 93</u>
div		6 77

1908

Expenses.

July	R. H. Clapp	\$ 1 35 -
" "	Water Tax	3 00
Nov. 1	F. G. McDonald	1 69
Dec. 3	R. H. Clapp	60
" 17	Bank	25 00
Jan 3	F. G. McDonald	1 00
" "	Water Tax	3 00
	Cleaning	60
Apr. 3	Bathing & Linen	70
" 4	Flowers	5.0
" 3	Church	50 00
May 6	F. G. McDonald	<u>2 63</u>
		\$ 90 07
	Balance	<u>53</u>
		90 60

Receipts-	3677
Dec. 16 blues.	25-
" 19 Mrs. Wallace quilt	5 00
1908 Feb. 1 : quilt	2 63
blues	1 00
Business	20-
Feb. 3 F. W. Hutchinson quilt	4 00
Apr. 1 From Danes	40 00
Sale of aprons	<u>70</u>
	<u>90 60</u>



1908

## Receipts-

		\$
May 7	On Hand	53
" 7	Dues	8 00
" 12	"	1 00
June 4	"	1 25
"	Aprons	1 05
" 18	Towels	1 00
" 20	Blues	50
Oct. 20	Blues	1 00
Nov. 5	Sale of quilt	2 65
" "	Sale of aprons & towels	1 10
" 19	Sale of towels	90
Nov. 20	Blues	75
Dec. 3	From Duke	5 09
Jan. 4	This Temple's quilt	75
" 8	Quilt - Mrs. Hall	2 00
" 13	Mrs. Simmons' quilt	2 80
Feb. 4	Dues	30
	Tacking quilt - Mrs. Sims	1 00
Apr. 12	Miss Reed Apron	50
May	Quilt - Miss Appleton	2 50
		1 76
		5 95

1909

Expenses.

		\$
June 9	Flowers W. & E.	1 00
.. 17	Laundry	70
July 2	F. G. Macdonald	65-
.. 9	Water Tax.	3 00
" 23	Flowers Weston & E.	1 50
1909 Jan	F. G. Macdonald	3 31
" "	Water Tax	3 00
Feb 22	Flowers Weston & Envy	8 50
Apr. 5-	Copeland	98
"	F. G. Macdonald	10 65-
		28 29

May 13 Balance on hand \$ 7 34

Receipts	1909
May 13 for Hand	7 34
" " dues.	9 75
June 24 "	5 0
Sept 14 "	5 0
" 16 "	2 5
Drill	75
" 30 dues	75
Oct. 4 "	2 5
" 28 Mrs Eames gift	1 25
Nov. dues	2 0
" Apron	70
Nov 23 Sale	10 30
Dec. 9 Drill	5 00
Apron	5 0
Dec 23. Sale of apron	2 5
dues	3 0
1910 dues	3 0
Feb 17 Drill	3 27
Mrs. Wallace	9 30
Mar 3. Sale of apron	1 30
dues	3 0

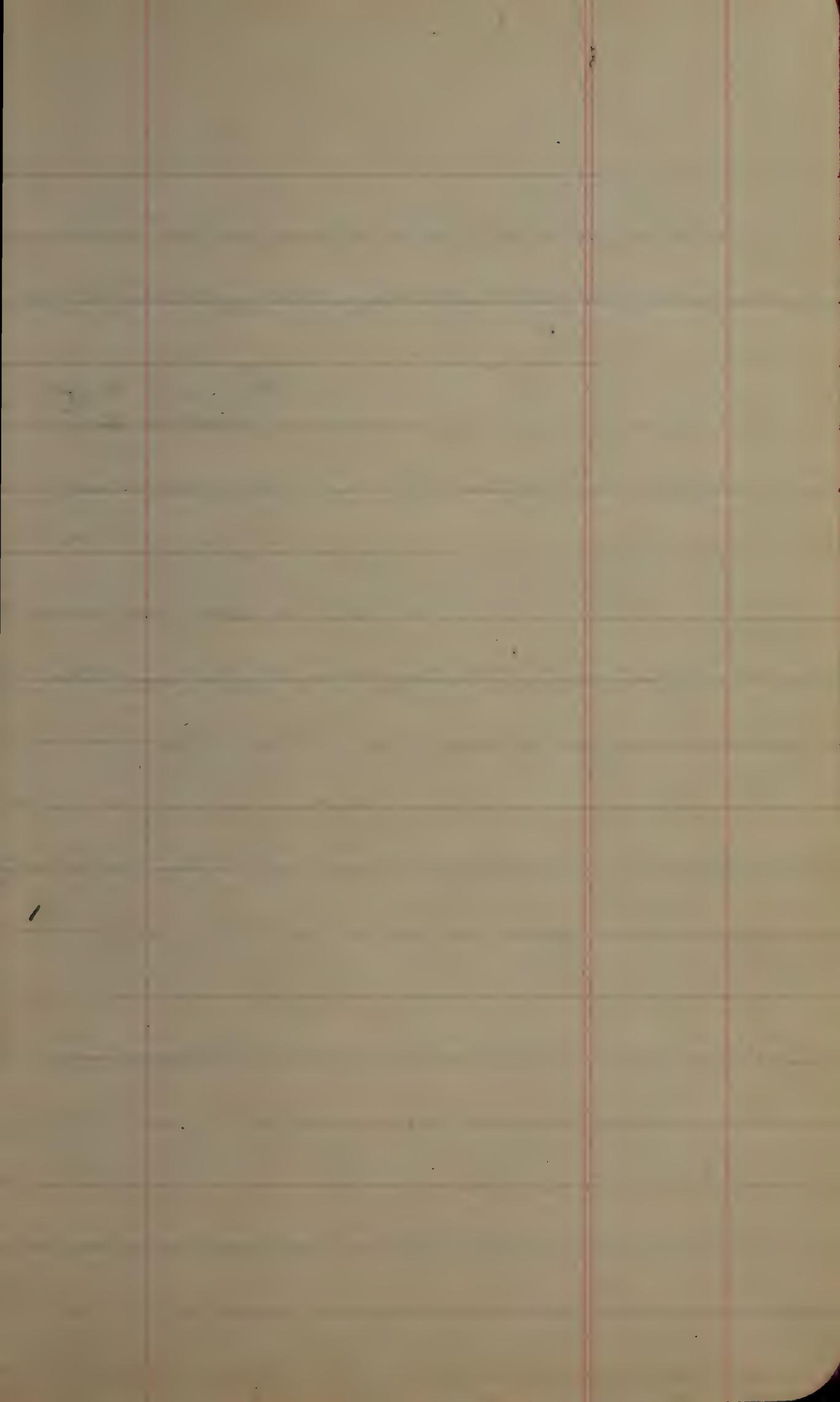
1915

## Expenses.

July 9	F. G. Macdonald	\$ 207
12	Water Tax	3 00
Aug. 7.	A. S. Cook	23
Sept 16.	Ms Wallace dugoods	274
Nov 26	Put in bank	20 00
Oct 25	R. D. Clapp	105-
Nov. 1	Flannel	70-
Dec.	Weston & Emery	125-
Jan 2 <sup>1910</sup>	F. G. Macdonald	225-
" 11	Water Tax	300
Mar. 4	C. E. C. Clapp	155
" 31	Mrs. Wallace	95-
" 7	A. S. Cook	73
April 18	" " "	2 00
" 19	Church	<u>50 00</u>
		9157
	Balance on hand	1836
		1392
"	in Stock	613

# Receipts

		\$ 57.88
Mar. 31 Mrs. Wallace		8.49
Apr. 8 Same bank		40.00
		<hr/> 100.29
May 12 Mrs Wallace		3.62
		<hr/> 103.92



1913 -

Bank

May 12	To Bank	\$ 81.13
Dec. 10	Interest	2.85
Feb. 1	Deposit	<u>25.00</u>
		\$ 108.98

1911

1911 -

May 11	To Bank.	108.98
May 2	Interest	4.11
	Deposit	<u>30.00</u>
		138.09

Balance in Bank		86.69
June 24	Up	18.00
	Int	<u>3.60</u>
		108.69

1913		
May,	Bal in Bank	76.69
" 24	Deposited	17.00
1914	Interest	3.42

1911

Account

1912

Jan 20	From Bank	\$10 00
May 12.	"	3 00
(ytd)	"	38 00
		53 00

1913

March 23	From Bank	30 00
----------	-----------	-------

Bal.

76 69
106 69

1914

April 1	From Bank	10 00
---------	-----------	-------

1915

## Receipts

1910		
	Maya on hand	\$ 12.85
	Dues	9.75-
June 23	"	2.50
Sept 29	Penny Collection	5.00
	Sale of aprons	1.75-
Oct 13	"	30
" 27	Dues	25-
1911		
Jan 2	"	25-
" 23	Thanksgiving sale	6.50-
" "	Fruit	2.00
		41.15-

# Expenses

1910

June 23	Mrs. Wallace	\$ 30
July 18	Water Tax	3 00
" 22	Winton & Emery	50
Sept. 29	Mrs. Wallace	18
Nov. 30	F. G. Macdonald	117
<sup>1911</sup> Jan "	Water Tax	3 00
Feb. 1	F. G. Macdonald	176
	Bank	28.00
May	F. G. Macdonald	<u>3 42</u>
		38 33

Receipts 1911 -

9/1		
May 1	On hand	282
	Dues.	675
	"	228
June 8	Mrs. Corbett	6 00
Oct. 22	" Quilt	5 00
	Dues	128
Dec. 9.	Thanksgiving sale	16 00
Jan. 20	Bank	10 00
Mar. 30	Sale of towels	6 00
	Making quilt puffs	575
	Sale in Mar. 28	8 00
	Balance	32 00
		38 00
April 1	Dues	25
		713 25
		713 57

Balance May 1-1912. 12.19

1912

## Expenses.

July 24	Water Tax	\$ 3 00
Dec. 2.	Western & Emory	3 00
	A. S. Cook	1 86
1912	Adams & Co.	1 30
Jan. 2.	A. S. Cook	21
" "	Bank	3 00
" 20	Gift Mrs. Electorkle	10 00
" 26	Water tax	3 00
Mar. 12	Arthur S. Cook	3 80
Feb. 10	" "	21
Mar. 1	Chocolates	<u>50 00</u>
		875 48

1912

Rejek-

May 9	for hand	\$ 12.19
	Dues	7.00
2-	" Mrs. Horace Darrow	2.5
May 9	Mr. G. E. Buck	2.5
2-	Postage for "S. Francis	2.5
May 10	" " " Gomme	1.00
2-	Compt. " Loring	7.5
Sept 10	Meeting expenses	2.5
	Mr. Darrow's postage	1.75
	Mr. Darrow's travel	2.5
	Mr. Darrow's postage	6.5
	Mr. Darrow's travel	2.5
	to Mr. Darrow's travel	5.0
Nov 1	etc.	3.0
	Dr. Ma Bancroft	2.5
22	Sale at Unity Hall	7.90
July 6	Mr. James dues	1.00
	Miss . . . .	2.5
	from Miss Morgan	2.5
		38.56

1913

# Expenses

June 24	Bank	1800
July 16	Wat. tax	300
Aug.	A. S. Cook	75
Oct 8	Adams les bill	320
Nov 4	A. S. Cook	135
Dec 6	A. S. Cook	48
<sup>1913</sup> Feb 8	A S Cook	92
March 6	A. S. Cook	88
" 23	Church	3000

		38 56
Moh6 Apron Mrs Loring		25-
Mrs Loring for not working		10
Mrs Smith apron		30
Yd 3 Salu Ninety Fall		447
From Bank		3000
Apron Miss Edie		50
3 Egg Pounds		20
Donation from Mrs Young		25
Total		60
		7523

May 1 Balance	690
15 Lures	6.75
Miss Edie award on conference	30
Dec 1 From Miss G. B. Blapp for sales through Summer and Fall	10 05

5833

Balance 1690

7523

1913

May 17	A. S. Cook	269
" 24	To Bank	1700

Nov 21	A. S. Cook	135
Dec 1	Water Tax (July)	300
	Balance	<u>2404</u>
		<u>3090</u>

19.2		
24	Conant Forwarded	340.0
	Aprons:	55
	"	50
	Holders for knobs	40
	Shears & cloth	15
	Table	30
24	For Mrs V. L. James	100
19 <sup>1/4</sup>	Sales aprons	76
	For Mrs Loring aprons	80
	For Conant "	50
	" "	25
May 11	3 Aprons b. 80.00	12
Apr 1	Egg Casing	30
" 1	From Bank	10.00
	Mrs Hall	25
	" Pug gles	25
	2 aprons	8
25	Charles Loring for	
	Four new members	100
	Aprons Mrs Edes	181
		115
		515.06

1913		
Dec 3	Forwarded	2404
" 7	Flowers (G. F. Buck)	300
1914		
Jan 6	A. S. Cook	70
Feb 3	A. S. Cook	65
" 26	3yds. crash	24
Apl 1	Church	20 00
	Balance	49 67
		44 37

1914

May 1	Balance forwarded	433
7	Tow towels	30
7	Membership fees	500
"	J. L. Young	100
	From Supper Fund	300
June 23	Spent on Hester	2.55
	Thanksgiving cake	10.50
	Jacking adult etc.	225-
1915	Jan. 8 Return from Lent State	500
Mar. 14	Fee. Mrs. E. K. Eames	100
"	M. K. E.	25-
		\$ 28 18

May 21. Gammie & Co	48
Present for Mrs Grant	10 15
June 8 Flowers Mrs Pinkham	3 00
July 3 Adams & Co	50
A. S. Cook	68
Mar. 5 J. N. Weston <sup>in McIntire</sup> wreath	3 00
	\$ 17 81
Balance	10 87

1915-

May	On hand	\$ 0 37
May 25	drugs	4 25-
" "	Towels, aprons etc.	2 05-
" 29	Mrs Belle Gowing	1 00
Aug. 15	Towels	60
Oct. 29	Dues Mary Bancroft	1 00
Dec. 17	apron	50
1916	Apron	70-
"	Towels	40-
Sept 21	Dues Mrs Hall	25-
" "	" Ruggles	25
Oct 12		3 75
	Sales & Dipped	4 22
13	R. D. & Clapp dues	25
		29 69

1915-

May 24	To Bank	\$ 10 00
Sept. 3	J. N. Weston my converse	3 00
1917	Bank (Nov 1916)	13 00
May 1	Flowers Mrs Hall	2 00
	Balance	169

2969

1917

May 15	Cash on hand	169
	Membership dues	375
July 12	"	100
1918		
Aug 15	" Miss Ruggles	5.0
1918		
Aug 11	" McBaneroff 1918 & 1919	25
1920		
Nov 10	From Savings Bank	8 -
1921		
1924	Membership due Miss Ruggles	50
	From Savings Bank	50.00
	" "	300
		<hr/>
		6869
1931		
Dec	From Savings	3.00
1932		
Feb 3	" "	3.00

1918  
Oct 5

Flowers from  
John N Weston }  
for Mrs Staker } 4 =  
" Miss Appleton }

Jan 11 John Weston <sup>Mrs Crane</sup> 3 00

Feb 10 John Weston <sup>Mrs Halford</sup> 3 -

1924 " " Mrs Loring. 5 -

Memorial window 50 -

John Weston <sup>miss Clapp</sup> flowers 3 00

1932 Jan 20 To Savings to close <sup>9</sup> 69

68 69

Dec Flowers Mr Clapp 3 00

Dec 3, " Eliza Smith 3 00

